

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0103406
Name of Committee/Corporation:	Friends of Jeff Stone	
Street Address:	5535 Grandview Drive	
City, State and Zip:	Greendale, WI 53129	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$845.00	\$845.00
1B. Contributions from Committees (Transfers-In)	\$4,500.00	\$4,500.00
1C. Other Income and Commercial Loans	\$5.00	\$5.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$5,350.00	\$5,350.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,664.50	\$1,664.50
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,664.50	\$1,664.50

CASH SUMMARY

Cash Balance Beginning of Report *	\$1,172.04	
Total Receipts	\$5,350.00	
Subtotal	\$6,522.04	
Total Disbursements	\$1,664.50	
CASH BALANCE END OF REPORT *	\$4,857.54	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$267.53	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: McAdams, Thomas J	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

RECEIPTS

Contributions From Individuals

Complete Committee Name: Friends of Jeff Stone

[illegible]

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Jeff Stone

Date	Full Name	Address	Amount	YTD
Monetary				
01/04/2012	Plumbers Local 75 PAC	11175 West Parkland Avenue, Milwaukee, WI 53224	\$250.00	\$0.00
02/01/2012	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$500.00	\$0.00
03/12/2012	WALA PAC	1414 MacArthur Rd Suite 311, PO Box 7730, Madison, WI 53707-7730	\$250.00	\$0.00
01/25/2012	Eli Lilly and Company PAC	Lilly Corporate Center, Indianapolis, IN 46285	\$300.00	\$0.00
02/15/2012	Waste Management Employees PAC	701 Pennsylvania Ave., NW, Suite 590, Washington, DC 20004	\$500.00	\$0.00
04/09/2012	WALA PAC	1414 MacArthur Rd Suite 311, PO Box 7730, Madison, WI 53707-7730	\$100.00	\$0.00
04/20/2012	WI Truck Operators (W-TON)	P.O. Box 44849, Madison, WI 53744- 4849	\$150.00	\$0.00
04/12/2012	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$250.00	\$0.00
05/18/2012	HMS Holdings Corp. Political Action Committee	401 Park Ave. S, Fl 9, New York, NY 10016-8808	\$200.00	\$0.00
06/07/2012	Wisconsin Physician Assistants PAC	563 Carter Court, Suite B, Kimberly, WI 54136	\$500.00	\$0.00
04/19/2012	Altria Group, Inc. Political Action Committee	101 Constitution Avenue, NW, Suite 400W, Washington, DC 20001	\$500.00	\$0.00
06/05/2012	Northwestern Mutual Life Political Action Committee	720 East Wisconsin Ave, Milwaukee, WI 53202	\$500.00	\$0.00
05/24/2012	Pfizer Inc PAC	235 East 42nd Street, New York, NY 10017	\$500.00	\$0.00
Sub Total			\$4,500.00	
Grand Total			\$4,500.00	
Non-Monetary (-):			\$0.00	
Total			\$4,500.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Jeff Stone

Date	Full Name	Address	Amount	YTD
Other Income				
01/09/2012	Waterstone Bank	11200 W. Plank Court, Wauwatosa, WI 53226	\$5.00	\$0.00
	Comment(s): BIB Credit (Internet Banking Fee refund)			
Total			\$5.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Jeff Stone

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
06/17/2012	Waterstone Bank	11200 W. Plank Court, Wauwatosa, WI 53226			Bank Charges	\$35.00
	Comment(s): Bank fees January through June					
01/10/2012	Hammelman, Vi	WI			Consulting Fees - General	\$1,000.00
01/23/2012	Greendale Chamber of Commerce	Greendale, WI 53129			Event or Fair Booth	\$48.00
01/29/2012	Greendale Lions Club	Greendale, WI 53129			Membership Dues - Community Org	\$24.00
01/31/2012	Milwaukee Press Club	Milwaukee, WI			Tickets to Events	\$25.00
	Comment(s): MKE B-day					
04/01/2012	MCRP	Milwaukee, WI			Event or Fair Booth	\$45.00
	Comment(s): ICC Event					
04/28/2012	South Suburban Chamber of Commerce	WI			Membership Dues - Community Org	\$40.00
05/02/2012	Greendale SAL Post 416	Greendale, WI 53129			Media - Book/Brochure Advertising	\$50.00
	Comment(s): Placemat Advertising					
05/02/2012	Public Policy Forum	Milwaukee, WI			Membership Dues - Community Org	\$150.00
	Comment(s): Membership Dues					
05/02/2012	Greendale Chamber of Commerce	Greendale, WI 53129			Event or Fair Booth	\$75.00
	Comment(s): Dinner					
05/02/2012	Greendale Lions Club	Greendale, WI 53129			Membership Dues - Community Org	\$24.00
	Comment(s): Dues					
05/07/2012	Civic Dinner Committee	Milwaukee, WI			Event or Fair Booth	\$30.00
	Comment(s): 128th ARW					

Monetary						
05/21/2012	Milwaukee County Historical Society	Milwaukee, WI			Membership Dues - Charitable Org	\$75.00
06/12/2012	Public Policy Forum	Milwaukee, WI			Event or Fair Booth	\$40.00
	Comment(s): Salute to Local Government					
01/02/2012	MSA	1300 S. Calhoun , Brookfield, WI 53005			Administrative Expenses	\$3.50
Sub Total						\$1,664.50
Grand Total						\$1,664.50
Non-Monetary (-):						\$0.00
Total						\$1,664.50

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Jeff Stone

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Jeff Stone

Incurred Obligation Outstanding Amount: \$267.53

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Friends of Jeff Stone

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00